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2
3 BILL NO. A-76-02-20

4 APPROPRIATION ORDINANCE A-10-76

5 AN ORDINANCE transferring certain
6 funds in the 1976 Budget of the
7 Board of Aviation

8 WHEREAS, because of the introduction of a new chart of
9 accounts in the Controller's Office, it is necessary to recate-
10 gorize some expenditures; and

11 WHEREAS, it is necessary to transfer said funds to
12 Account No. 840-522, Other Rentals and to Account No. 840-440,
13 Other Materials to stabilize accounting system.

14 NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF
15 THE CITY OF FORT WAYNE, INDIANA:

16 SECTION 1. That the sum of \$400.00 is hereby transferred
17 from the unappropriated and unobligated balance of Account
18 No. 840-262, Garbage Collection to Account No. 840-522, Other
19 Rentals and that the sum of \$10,500.00 is hereby transferred
20 from the unappropriated and unobligated balance of Account
21 No. 840-373, Laboratory Supplies, to Account No. 840-440, Other
22 Materials in the 1976 Board of Aviation's Budget.

23 SECTION 2. That the unappropriated and unobligated
24 balance of Account No. 840-262, Garbage Collection, is hereby
25 reduced in the amount of \$400.00 and that the unappropriated and
26 unobligated balance of Account No. 840-373, Laboratory Supplies,
27 is hereby reduced in the amount of \$10,500.00.

28 SECTION 3. This Ordinance shall be in full force and
29 effect from and after its passage and approval by the Mayor.
30

31 Viriam G. Schmidt
32 Councilman

33
34
35 APPROVED AS TO FORM
AND LEGALITY,
[Signature]
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Soluis, and duly adopted: read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 2-24-76

Charles W. Tatum
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Stier, and duly adopted, placed on its passage. Passed (~~157~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 2-9-76

Charles W. Tatum
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. Q-10-76 on the 9th day of June, 1976.

ATTEST:

(SEAL)

Charles W. Tatum
CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of June, 1976, at the hour of 11:00 o'clock

4:15 P.M., E.S.T.

Charles W. Tatum
CITY CLERK

Approved and signed by me this 11th day of March, 1976, at the hour of 4:15 o'clock P. M., E.S.T.

Robert E. Hunsch
MAYOR

Bill No. A-76-02-20

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds in the 1976 Budget of the Board of Aviation

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance is PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt

William T. Hinga

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

CONCURRED IN

DATE 3-2-76 CHARLES W. WESTERMAN, CITY CLERK

5081

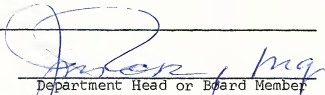
Date Feb. 9, 1976

TO THE CITY CONTROLLER:

The Aviation
(Department)
requests that an appropriation Ordinance prepared and submitted to
the City Council authorizing the transfer of \$ 400.00 from
Account No. 840-262 Title Garbage Collection

_____ to
Account No. 840-522 Title Other Rentals

Reason for Transfer To change budget appropriation accounts to coincide
with directive from City Controller's Office



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date February 9, 1976

TO THE CITY CONTROLLER:

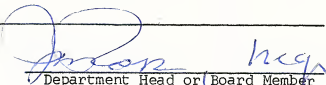
The Aviation (Department)
requests that an appropriation Ordinance be prepared and submitted to
the City Council authorizing the transfer of \$ 10,500.00 from

Account No. 840-373 Title Laboratory supplies

_____ to

Account No. 840-440 Title Other Materials

Reason for Transfer to change budget appropriation accounts to coincide
with directive from City Controller's Office



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ *9-76-02-20*

DEPARTMENT REQUESTING ORDINANCE _____ AVIATION _____

SYNOPSIS OF ORDINANCE Transfer of total of \$10,900 in Bd. of Aviation

1976 budget to coincide with Chart of Accounts newly established by

Controller's office.

EFFECT OF PASSAGE Bd. of Aviation's accounts in agreement with

Chart of Accounts.

EFFECT OF NON-PASSAGE Accounts not in agreement with Chart of Accounts.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Transfer only

\$10,900 - various accounts of Bd. of Aviation 1976 budget.

ASSIGNED TO COMMITTEE (J.N.) *Finance*

DATE SUBMITTED: _____